# ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-03254A Rancheros Bonitos Water Co., L.L.C. 14550 S. Avenue 4E Yuma, AZ 85365



# ANNUAL REPORT

FOR YEAR ENDING

12 31 2005

entered 4-19-06 P.F FOR COMMISSION USE
ANN04 05

## **COMPANY INFORMATION**

Company Mame (Dusiness Mame)	Rancheros B	enitos W	Ater Co
Mailing Address 14550 A			
(Street)	A	Q.	5365
(City)	(State)	<b>8</b> (Z	ip)
12977124094			
9287264094 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (I	nclude Area Code)
Email Address			
Local Office Mailing Address(S			
(8)	Street)		
(City)	(State)	(Zip	)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell N	lo. (Include Area Code)
Email Address			
Enfait Address		18. 14. 10.00 (481)	
WAIN	<u>AGEMENT INFORMATI</u>	<u>.U11</u>	
Management Contact: Don	Scap brough		WN ell
Management Contact: Don 14550 Ave. 4	Scapbrough (Name)		Where
Management Contact: Don  14550 Ave 4	Scapbrough (Name)  Vuma		Where (Zip)
Management Contact: Don  14550 Ave 4  (Street)  928 726409		Az_	itle)  853
		(Ti	itle)  (Zip)  nclude Area Code)
728726409 Telephone No. (Include Area Code)	4	(Ti	85365-
728726409 Telephone No. (Include Area Code) Email Address	4	(Ti	85365-
	4	(Ti	85365-
728726409 Telephone No. (Include Area Code) Email Address	Fax No. (Include Area Code)	(Ti	85365-
728726409 Telephone No. (Include Area Code) Email Address On Site Manager: SAme	Fax No. (Include Area Code)  (Name)	(State) Pager/Cell No. (In	(Zip)
Telephone No. (Include Area Code)  Email Address  On Site Manager: SAme  (Street)  Telephone No. (Include Area Code)	Fax No. (Include Area Code)  (Name)  (City)	(State)  Pager/Cell No. (In	(Zip)
Telephone No. (Include Area Code)  Email Address  On Site Manager: SAme (Street)	Fax No. (Include Area Code)  (Name)  (City)	(State)  Pager/Cell No. (In	(Zip)

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:		
Demonstration of the second	(Name)	
(Street)	(City)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)
Attorney:	(Name)	
(Street)	(City)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Please mark this box if the above ad	dress(es) have changed or are	updated since the last filing.
OWI	NERSHIP INFORMATIO	<u>N</u>
Check the following box that applies to yo	our company:	
Sole Proprietor (S)	C Corporation (C	(Other than Association/Co-op)
Partnership (P)	Subchapter S Con	poration (Z)
Bankruptcy (B)	Association/Co-op	) (A)
Receivership (R)	Limited Liability	Company
Other (Describe)		
	COUNTIES SERVED	
Check the box below for the county/ies in	which you are certificated to pr	ovide service:
□ АРАСНЕ	☐ COCHISE	
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
☐ NAVAJO	□ РІМА	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	<b>▼</b> YUMA
☐ STATEWIDE		

#### **UTILITY PLANT IN SERVICE**

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	50,000		50,000
304	Structures and Improvements	1,000	900	100
307	Wells and Springs	17.469	314690	14 32210
311	Pumping Equipment	4850	4365	485
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	9695	8630	1065
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	2025	1818	207
335	Hydrants	2500	250	250
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3000	2400	600
341	Transportation Equipment	1521	3240	3241
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			111
346	Communication Equipment	160	90	10-
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	97.160	26,859.90	10300 H

This amount goes on the Balance Sheet Acct. No. 108

## **CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	50,000		
304	Structures and Improvements	50,000 1,000 17,469	10%	100-
307	Wells and Springs	17,464	10%	1746.90
311	Pumping Equipment	4850-	16%	485-
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	9695	10%	970
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	2025	10%	202-
335	Hydrants	2500	10%	250
336	Backflow Prevention Devices		,	
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3,000	10%	300-
341	Transportation Equipment	6521	10%	652
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	100-	10%	10 %
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			4,115.90

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_\_Acct. No. 403.

#### **BALANCE SHEET**

Acct		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash		8 7 4 7 7 4
134	Working Funds	454.40	1280.36
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 454.40	\$ 1,280,36
	FIXED ASSETS		
101	Utility Plant in Service	\$ 14,986	\$ 10,300,10
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	22,144	26.859.90
121	Non-Utility Property	· ·	
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$ 97584.40	\$ 98,440.56

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

#### **BALANCE SHEET (CONTINUED)**

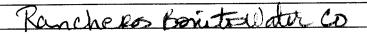
Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 97,584.40	\$ 98,440.

# COMPANY NAME Rouchers Bonitos WAter & OS-

# COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue		12,131.14
474	Other Water Revenues Saletax		891.09
	TOTAL REVENUES	\$	\$ 17022.71
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 3550 %	\$ 2400 4
610	Purchased Water		
615	Purchased Power	6098.86	4956.66
618	Chemicals		
620	Repairs and Maintenance		3305
621	Office Supplies and Expense		1437,96
630	Outside Services		
635	Water Testing	1164.95	2189.88
641	Rents	1325.00	1200.00
650	Transportation Expenses		
657	Insurance – General Liability	518	51800
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	3144	4,715.90
408	Taxes Other Than Income Sales tax Luter	· ·	891.09
408.11	Property Taxes	35/63	165458
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$	\$ 20294-07
	OPERATING INCOME/(LOSS)	\$	\$
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$	\$ 61271.36>

(7,271.36)





### SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN	<b>#1</b>	LOAN #2	LOAN #3	3	LOAN #4	
Date Issued	02		01	61		03	
Source of Loan							
ACC Decision No.							
Reason for Loan							
Dollar Amount Issued	\$ 9900	<i>)</i> \$	6521	\$ 10,670	\$	5,600	
Amount Outstanding	\$ 9,900	) \$	6521	\$ 10,670	1 8	5,600	)
Date of Maturity				,			
Interest Rate		%	%		%		%
Current Year Interest	\$	\$		\$	\$		
Current Year Principle	\$	\$		\$	\$		

Meter Deposit Balance at Test Year End	\$	
Meter Deposits Refunded During the Test Year	•	
Meter Deposits Retunded During the Test Teat	Φ	 

## WATER COMPANY PLANT DESCRIPTION

#### **WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
602959	7	250		8	4	

<sup>\*</sup> Arizona Department of Water Resources Identification Number

#### **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PU	BOOSTER PUMPS		HYDRANTS
Horsepower	Horsepower Quantity		Quantity Other
5	2		

STORAGE TAN	NKS	PRESSURE	TANKS
Capacity	Quantity	Capacity	Quantity
15,000	2	2,000	1

COMPANY NAME	Rancheros	Bonitas	WATER CO	05

#### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

#### **MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

#### **CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X <sup>3</sup> / <sub>4</sub>	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.		
TREATMENT EQUIPMENT:		
STRUCTURES:	· · · · · · · · · · · · · · · · · · ·	
	***	
OTHER:		
	<del></del>	

COMPANY NAME: Rancheros Bonitos WAter & 05

# WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	36		
FEBRUARY	36		
MARCH	36		
APRIL	36		
MAY	36		
JUNE	34		
JULY	36		
AUGUST	36		
SEPTEMBER	36		
OCTOBER	36		
NOVEMBER	36		
DECEMBER	36		
	TOTAL	NA	N/A

Is the Water Utility	y located in an ADWR Active Management Are	ea (AMA)?
( ) Yes	( ) No	
Does the Company	have an ADWR Gallons Per Capita Per Day (	GPCPD) requirement?
( ) Yes	( ) No	
If yes, provide the	GPCPD amount:	
	f arsenic for each well on your system.  please list each separately.)	mg/l
Note: If you are fili	ing for more than one system, please provide sep	arate data sheets for each

system.

	D	The Landson	
<b>COMPANY NAME</b>	Kanchelos	Bonitis Water Co.	<b>YEAR ENDING 12/31/2005</b>

#### **PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 1654.58			
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.			
If no property taxes paid, explain why			

THE MARKET AND THE STREET AND THE ST	Leading & 66714
STATE OF THE STATE	10/20/05 11 11 12 12 12 12 12 12 12 12 12 12 12

# VERIFICATION AND SWORN STATEMENT

RECEIVED

Taxes

APR 1 9 2006

			- Solboration Commission
VERIFICATION			Director of Utilities
	M	COUNTY OF (COUNTY NAME)	" Offilia
STATE OF _	MC_	YUMA	
I, THE UNDI	ERSIGNED	NAME (OWNER OR OFFICIAL) TITLE  COMPANY NAME	ousk
OF THE		RRWC	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

(928) 726 - 4199

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

17th

DAY OF

COUNTY NAME

VIMA

2006

(SEAL)

MY COMMISSION EXPIRES  $\frac{2-19-07}{}$ 

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME RBWC		YEAR ENDING 12/31/2005
INC	COME TAXES	- 1 no
For this reporting period, provide the following:	Water Co. opera	ting at also Reported
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability		
State Taxable Income Reported Estimated or Actual State Tax Liability		
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances		
Decision No. 55774 states, in part, that the utility the tax year when tax returns are completed. Pur Payer or if any gross-up tax refunds have already and amount of contribution/advance, the amount Payer, and the date the Utility expects to make or	suant to this Decision, if gross been made, attach the following of gross-up tax collected, the	-up tax refunds are due to any ag information by Payer: name amount of refund due to each
CERTIFICATION		
The undersigned hereby certifies that the Utility is prior year's annual report. This certification is to corporation; the managing general partner, if a company or the sole proprietor, if a sole proprietor.	o be signed by the President of a partnership; the managing of	r Chief Executive Officer, if a
SIGNATURE	4/15/06 DATE	<del></del>
Don's Scapheous	(LUNER	

TITLE

PRINTED NAME

#### VERIFICATION AND SWORN STATEMENT Intractate Revenues Only

RECEIVE

APR 1 9 2006

# Z Corporation Commission

	Intiastate Revenues Only	Divanta at Hilith
VERIFICATION		Director of Utilital
STATE OF AZ	COUNTY OF (COUNTY NAME)	
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) TITLE  DON  SCARLE ROUSE	
OF THE	COMPANY NAME	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

VEAR MONTH DAY 12 31 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401. ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:** 



Arizona Intrastate Gross Operating Revenues Only (\$)

(THE AMOUNT IN BOX ABOVE **INCLUDES \$** 891.09 IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE **DIFFERENCE. (EXPLAIN IN DETAIL)** 

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

2006

(SEAL)

MY COMMISSION EXPIRES 2-19-07

#### **VERIFICATION** AND **SWORN STATEMENT RESIDENTIAL REVENUE**

# RECEIVED APR 1 9 2006 Z Corporation Commission Director of Utilities

**VERIFICATION** 

**INTRASTATE REVENUES ONLY** 

STATE OF ARIZONA	COUNTY OF (COUNTY NAME)	TUMA		
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL)	CARLOROUS	THILE	
OF THE	COMPANY NAMER BU	oc .		
DO SAY THAT THIS ANNUA	L UTILITY REPOR	T TO THE ARIZO	ONA CORPORATION CON	<b>AMISSION</b>
FOR THE YEAR ENDING	MONTH DAY 12 31	YEAR 2005	<i>7</i>	
RECORDS OF SAID OF THE SAME TO BE A CUTILITY FOR THE MATTER AND THIN BELIEF.	UTILITY; THAT I HACOMPLETE AND COPERIOD COVERED OF SET FORTH, TO	AVE CAREFULLY RRECT STATEM BY THIS REPOR	THE ORIGINAL BOOKS, EXAMINED THE SAME, ENT OF BUSINESS AND AF RT IN RESPECT TO EACHMY KNOWLEDGE, INFOR	AND DECLARE FAIRS OF SAID H AND EVERY
SWORN STATEMENT				
ARIZONA REVISED REVENUE OF SAID	STATUTES, IT IS UTILITY DERIVED	HEREIN REPORT	TLE 40, ARTICLE 8, SEC RTED THAT THE GROS NA INTRASTATE UTILITY ALENDAR YEAR 2005 WAS:	S OPERATING OPERATIONS
ARIZONA INTRASTATE GROSS	OPERATING REVENUES	INCLUD	nount in box at left des \$ <u> </u>	LECTED)
*RESIDENTIAL REVENU: MUST INCLUDE SALES		IIS PAGE	SIGNATURE OF OWNER OR OFFICIAL	
		(	(928) 726 - 4/99 TELEPHONE NUMBER	

THIS

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

2-19-06

DAY OF

NOTARY PUBLIC NAME Beverly Byrd

PAGE: 303	PS1221	IR % CHANGE
	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	PREVIOUS YEARS PERSONAL PR
	 	CURRENT YEAR PREVIOUS YEAR PREVIOUS YEAR % CHANGE PERSONAL PROP
SHEET	         	YEAR
OF REVENUE RTIES SYSTEM PER BALANCE		CURRENT
ARIZONA DEPARTMENT OF REVENUE CENTRALLY VALUED PROPERTIES SYSTEM STATEMENT OF ORIGINAL COST - PER BALANCE SHEET	PS1221	CURRENT YEAR
CE STATEMEN	1	ACTION
	LATEST ACTIVITY: / /	(PAYER TRANS TRANSACTION KEY ACTION NAME CODE TO CI-NIM A CO AREA CODE
0	/ /	TRANS
UMO3 A 19:26:58 : PS1220	ITY:	TRANS
DIST ID: UMO3 A 01/23/06 19:26:58 REPORT ID: PS1220 - 01	LATEST ACTIVITY: / /	TAXPAYER TRANS

TAXPAYER TRANS TRANSACTION K	TRANS	TAXPAYER TRANS TRANSACTION KEY ACTION	ION KEY	Y ACTION	EY ACTION CURRENT YEAR CURRENT YEAR PREVIOUS	CURRENT YEAR	CURRENT YEAR PREVIOUS YEAR PREVIOUS YEAR PEDSONAL PROP	PREVIOUS YEAR
RANCHERÓS BONITOS WATER DON SCARBROUGH/MANAGER	BONITO:	RANCHERÓS BONITOS WATER CO DON SCARBROUGH/MANAGER					7   1   1   1   1   1   1   1   1   1	
	30	55-027	14 0130	i			000	40,164
COUNTY TOTAL	1		4		000	000	000	40,164
TAXPAYER TOTAL	ΓAL	55-027			000	000	000	40, 164

:

573	•	PS1224				
PAGE:	C 44 C 4	5 4		UNIT 1 LOT 19		
		A A A A A A A A A A A A A A A A A A A		12,000 01 30 09S 22W RANCHEROS BONITOS UNIT 1 LOT 19		
/ENUE	SYSTEM		B	098 22		
F RE	RTIE	TAXP,	LINE	9		
ARIZONA DEPARTMENT OF REVENUE	CENTRALLY VALUED PROPERTIES SYSTEM	OPERATING LAND BY TAXPAYER	LAND FCV NO LEGAL DESCRIPTION	12,000	12,000	12,000
ARIZON	CENTRALL			.37	.37	.37
			PARCEL NUM BK MP PARC	14 0130 112 58 019	rs	rs
			AREA CODE	130	1 PARCELS	1 PARCELS
3 B	,	`	ER COUNTY TA NUMBER	14 0	-	-
DIST ID: UMO3 B	DATE: 01/23/06	REPORT:PS1220-12	TAXPAYER NUMBER COUNTY AREA PARCEL NUM CLASS-NUM ALPHA NUMBER CODE BK MP PARC ACREAGE	55-027	AREA TOTAL	COUNTY TOTAL

12,000

.37

1 PARCELS

TAXPAYER TOTAL